GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Water Resources Department – NSRSP - Annual Maintenance Estimate for payment of HTCC charges in respect of S.C.No. KNL 229 of NSRS Srisailam Project for the year 2017-18 - Administrative Approval – Accorded – Orders – Issued.

WATER RESOURCES (PROJECTS.III) DEPARTMENT

G.O.RT.No. 475 Dated: 06-07-2018

Read the following:

1)	From the Chief Engineer (P), Kurnool Lr No.WRD-TWONSRS/9/2017-TW-KRNL-Part(1)/ATO/C&B Dn., dt:30.10.2017.
2)	From the Chief Engineer (P), Kurnool, Lr.No.WRD-TW0NSRS/9/2017-TW-KRNL/ATO/C&B, Dt:03.02.2018.

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In the letters 1st and 2nd read above, the Chief Engineer (P), Kurnool has requested the Government to accord administrative approval for the Annual Maintenance Estimate for payment of HTCC charges in respect of S.C.No. KNL 229 of NSRS Srisailam Project for the year 2017-18 for an amount of Rs.3,28,48,474/-.

2. The Government after careful examination of the proposal of Chief Engineer (Projects), Kurnool, hereby accord administrative approval for the Annual Maintenance Estimate towards payment of HTCC charges in respect of S.C.No.KNL 229 of NSRS Srisailam Project for the year 2017-18 for an amount of Rs.3,24,65,390/- (Rupees Three Crores Twentyfour Lakhs Sixtyfive Thousand Three hundred and ninety only) subject to condition that the Chief Engineer (P), Kurnool has to pay the HTCC charges as per bills obtained from Southern Power Distribution Company of A.P. Ltd.,

3. The above expenditure shall be debited to the Head of Account: MH 4801 Capital Outlay on Power Projects (01) Hydel Generation – MH – 101 Srisailam Hydro-Electric Scheme-GH – 11 State Development Schemes – SH 26 Dam & Appurtenant Works – 270 Minor Works/274 HTCC Charges.

4. The Chief Engineer (Projects), Kurnool shall take further action accordingly.

5. This order issues with the concurrence of Finance (FMU.WR.II) Department vide their UO No. No.48022/314/FMU.WR.II/2017, dated:13.05.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Chief Engineer (Projects), Kurnool.
Copy to:
The Director of Works & Accounts, Vijayawada
The Finance (FMU.WR.II) Department
PS to Hon'ble Minister (WRD)
PS to Secretary (WRD)
The Accountant General, AP, Hyderabad
File No.515657/Proj.III/NSRSSP/AME/2017
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER